



CITY OF POMONA • PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION
Storm Water Facility Inspection/Site Visit Report Form

Site/File _____

Inspection Work Order (I) _____

☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Facility has closed or new Facility Information (see attached)

Facility Name: DIAMOND AUTO SHOP Site Address: 45 RIO RANCHO RD 4B

Contact Name: _____ Phone: _____ Business Type/Activity: _____ SIC: 7538

Major Cross Street (s): RIO RANCHO & WHITE

Is the facility covered under any other permits? (Check all that apply) ☐ None ☐ Industrial Waste
☐ Air Quality ☐ Hazmat business plan ☐ Underground Storage Tanks ☐ Aboveground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other: _____

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to (Refer to Regional Board)
☐ General (filed NOI) ☐ Individual NPDES

Does the facility have a SWPPP? ☐ Yes ☐ No

ACTIVITIES ASSESSMENT CHECKLIST

ACTIVITIES - Check each activity present at the site and evaluate its potential for pollutant discharge (PPD) : 1 = low potential, 2 = medium potential, 3 = high potential → Circled BMPs require your immediate attention - see back of this report.	APPLICABLE ACTIVITY			EFFECTIVENESS RATING*				
	Yes	No	PPD					
A. MINIMUM BMPs - APPLICABLE TO ALL FACILITIES BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	①	②	③	④	⑤
B. VEHICLE AND EQUIPMENT FUELING BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	②	③	④	⑤
C. VEHICLE AND EQUIPMENT WASHING/STEAM CLEANING BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	②	③	④	⑤
D. VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	①	②	③	④	<input checked="" type="checkbox"/>
E. OUTDOOR LOADING/UNLOADING OF MATERIALS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	②	③	④	⑤
F. OUTDOOR PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	②	③	④	⑤
G. OUTDOOR STORAGE OF RAW MATERIALS/PRODUCTS/CONTAINERS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	②	③	④	⑤
H. WASTE HANDLING AND DISPOSAL BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	①	②	③	④	<input checked="" type="checkbox"/>
I. CONTAMINATED OR ERODIBLE SURFACE AREAS BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	②	③	④	⑤
J. BUILDING AND GROUNDS MAINTENANCE BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	②	③	④	⑤
K. ROOFTOP EQUIPMENT BMPs employed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	①	②	③	④	⑤
L. OUTDOOR DRAINAGE FROM INDOOR AREAS BMPs employed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	③	<input checked="" type="checkbox"/>	②	③	④	⑤
M. OTHER (describe):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	②	③	④	⑤

* ① No BMPs used and stormwater pollution likely ② Some BMPs used but not effective ③ Some BMPs used and moderately effective
④ Source control BMPs used and very effective/structural BMPs need ⑤ All necessary BMPs used and very effective

This report is **not a citation**. It is furnished to the facility representative to assist in designing and evaluating Best Management Practices to prevent the runoff of pollutants to the storm drain system. A reinspection of your facility (☐ is required) (☐ is not required) to review correction of deficiencies noted above. Please call (909) 620-2224 by _____ to arrange for a reinspection.

Facility Representative Signature: X [Signature] Date: 10/14/08

Print name of Facility Representative: X EDWIN C IMEN Inspector: M. Brown

CITY OF POMONA
PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION

Job Address 45 RIO RANCHO RD B4

Correction Notice
Noticia de Corrección
Re-Inspections 620-2224

L. OPERATOR STATED HE DUMPED
MOP WATER OUTSIDE.

DO NOT DUMP MOP WATER
OUTSIDE. DUMP INTO TOILET.

RECOMMEND USING ABSORBENT
MATERIAL TO SOAK UP SPILLS
FIRST. SWEEP UP MATERIAL &
PLACE IN HAZARDOUS WASTE.
THEN CAN USE MOP

WHEN THE ABOVE CORRECTIONS ARE MADE, PLEASE NOTIFY
ENVIRONMENTAL SERVICES DIVISION FOR RE-INSPECTION. IF
YOU HAVE ANY QUESTIONS, CALL 620-2224.

NOTE: OTHER CORRECTIONS MAY BE NEEDED PRIOR TO THE JOB FINAL.

INSPECTOR M. BROWN DATE 10/14/08



Tel: (909) 629-8111

DIAMOND AUTO SHOP
Automotive Service and Maintenance
Foreign and Domestic

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EDWIN A. LIMEN
Service Advisor